

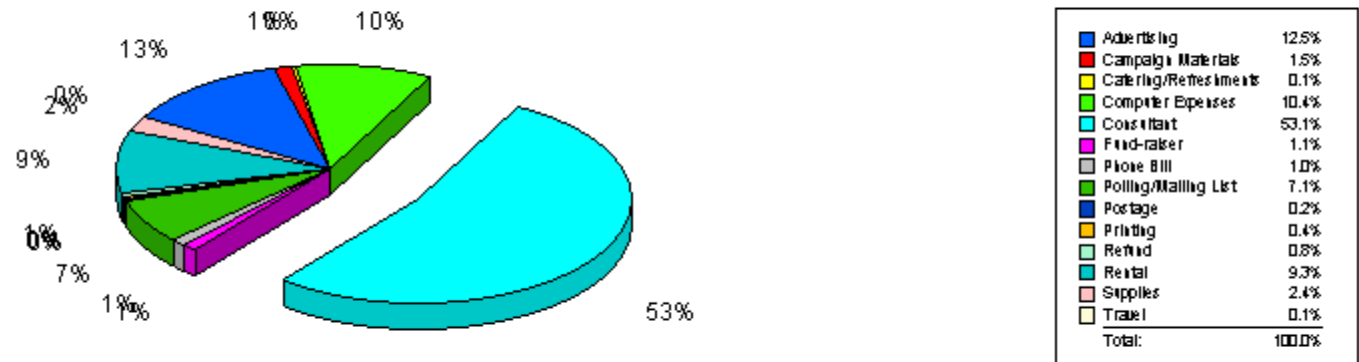
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2006 R/E Report

Citizens to Elect Linda Cropp Mayor

	Amount Spent
Advertising	\$43,305.77
Campaign Materials	\$5,122.07
Catering/Refreshments	\$500.00
Computer Expenses	\$35,878.91
Consultant	\$183,376.41
Fund-raiser	\$3,761.04
Phone Bill	\$3,339.73
Polling/Mailing List	\$24,487.52
Postage	\$734.44
Printing	\$1,380.71
Refund	\$2,730.00
Rental	\$32,293.44
Supplies	\$8,251.76
Travel	\$446.72
Total	\$345,608.52

Citizens to Elect Linda Cropp Mayor



Note: This graph is a detail of expenditures reported by Citizens to Elect Linda Cropp Mayor.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Expenditure
Advertising		
Details Internationals, Inc	\$20,658.26	03/29/2006
D C Media	\$12,200.00	04/06/2006
Details Internationals, Inc	\$7,418.51	05/12/2006
Details Internationals, Inc	\$1,585.00	03/29/2006
The Washington Blade	\$1,005.00	03/29/2006
DBA Metro Weekly	\$439.00	03/16/2006
Subtotal	\$43,305.77	
Percentage of Total Expenditure	12.53%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Expenditure
Campaign Materials		
Details Internationals, Inc	\$5,002.07	06/05/2006
Youth Pride Day 2006	\$120.00	05/03/2006
Subtotal	\$5,122.07	
Percentage of Total Expenditure	1.48%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
DC Democratic Women's Club	\$250.00	03/16/2006
Ward 7 Democrats	\$250.00	03/16/2006
Subtotal	\$500.00	
Percentage of Total Expenditure	0.14%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Expenditure
Computer Expenses		
Limbic Systems	\$33,980.00	04/28/2006
B W Communications, Inc.	\$1,898.91	04/28/2006
Subtotal	\$35,878.91	
Percentage of Total Expenditure	10.38%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Expenditure
Consultant		
Capital Solutions Group	\$22,000.00	04/06/2006
Capital Solutions Group	\$22,000.00	06/01/2006
Capital Solutions Group	\$22,000.00	05/03/2006
Jones, Phyllis	\$12,000.00	03/29/2006
Jones, Phyllis	\$12,000.00	04/28/2006
Jones, Phyllis	\$12,000.00	05/12/2006
F.S. Taylor & Associates, P.C.	\$9,850.00	03/29/2006
Clark, Deborah	\$5,000.00	03/29/2006
Clark, Deborah	\$5,000.00	04/13/2006
Clark, Deborah	\$5,000.00	05/18/2006
F.S. Taylor & Associates, P.C.	\$4,985.00	04/13/2006
Smith, Jeff	\$4,433.91	05/03/2006
Smith, Jeff	\$4,400.00	03/16/2006
Mitchell, Cherrie	\$4,360.44	04/28/2006
Blanton, Thomas	\$4,193.91	05/18/2006
Blanton, Thomas	\$4,000.00	04/13/2006
Blanton, Thomas	\$4,000.00	03/29/2006
Mitchell, Cherrie	\$4,000.00	05/18/2006
Meadows, David	\$3,500.00	03/29/2006
Meadows, David	\$3,500.00	04/13/2006
Meadows, David	\$3,500.00	05/12/2006
Tyson, John	\$3,350.00	05/12/2006
Lewis, Gage	\$3,000.00	05/12/2006
Mitchell, Cherrie	\$3,000.00	04/14/2006
Butler, Calvin	\$1,000.00	03/16/2006
The Midtown Group, Inc.	\$408.00	04/28/2006
Tyson, John	\$300.15	03/16/2006
Anderson, Valeria	\$200.00	03/29/2006

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Expenditure
Consultant		
Terry, Carlton	\$200.00	04/28/2006
Mitchell, Cherrie	\$195.00	04/13/2006
Subtotal	\$183,376.41	
Percentage of Total Expenditure	53.06%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Expenditure
Fund-raiser		
HARRIS, TRACEY	\$1,950.00	03/22/2006
BERRY, HEIDI	\$1,811.04	05/23/2006
Subtotal	\$3,761.04	
Percentage of Total Expenditure	1.09%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Expenditure
Phone Bill		
Cellular Wireless Telephone	\$984.31	04/28/2006
Cellular Wireless Telephone	\$510.53	05/03/2006
Cellular Wireless Telephone	\$504.59	03/16/2006
Cellular Wireless Telephone	\$479.72	03/29/2006
Verizon	\$376.34	05/03/2006
Verizon	\$368.97	04/28/2006
Cellular Wireless Telephone	\$115.27	04/28/2006
Subtotal	\$3,339.73	
Percentage of Total Expenditure	0.97%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Expenditure
Polling/Mailing List		
Precision Communication Enterprise, Inc.	\$12,007.60	05/03/2006
Mack Crounce Group	\$6,500.00	05/30/2006
JDL Communication Printing	\$3,193.00	06/06/2006
Dorsey, Bill	\$1,800.00	06/10/2006
The Feldman Group, Inc.	\$986.92	03/29/2006
Subtotal	\$24,487.52	
Percentage of Total Expenditure	7.09%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Expenditure
Postage		
United States Postal Service	\$734.44	06/09/2006
Subtotal	\$734.44	
Percentage of Total Expenditure	0.21%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Expenditure
Printing		
JDL Communication Printing	\$1,011.63	06/05/2006
JDL Communication Printing	\$369.08	03/29/2006
Subtotal	\$1,380.71	
Percentage of Total Expenditure	0.40%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Expenditure
Refund		
Premier Health Network, LLC	\$1,000.00	06/10/2006
Torricelli for US Senate	\$1,000.00	06/10/2006
Maria Borges	\$500.00	06/10/2006
Williams, Terry	\$225.00	03/29/2006
Wellington, David	\$5.00	03/29/2006
Subtotal	\$2,730.00	
Percentage of Total Expenditure	0.79%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Expenditure
Rental		
Details Internationals, Inc	\$12,293.44	05/12/2006
Silicon 12, LLC	\$10,000.00	03/29/2006
Silicon 12, LLC	\$10,000.00	04/13/2006
Subtotal	\$32,293.44	
Percentage of Total Expenditure	9.34%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Expenditure
Supplies		
Smith, Jeff	\$4,400.00	04/13/2006
Jones, Phyllis	\$1,322.71	04/13/2006
Jones, Phyllis	\$1,291.00	05/03/2006
Capital Solutions Group	\$541.93	03/29/2006
Jones, Phyllis	\$338.12	05/12/2006
Friendship House Association	\$250.00	05/03/2006
McMillon, Anthony	\$108.00	05/03/2006
Subtotal	\$8,251.76	
Percentage of Total Expenditure	2.39%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Expenditure
Travel		
Wolfe, Gerry	\$245.00	05/03/2006
Mitchell, Cherrie	\$165.72	03/16/2006
Lewis, Gage	\$36.00	03/16/2006
Subtotal	\$446.72	
Percentage of Total Expenditure	0.13%	
Total :	\$345,608.52	